



PURCHASING JODY MCCLURKIN
XX-9979

501 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/29/2015	NOR*NORTHERN TOOL 800-222-5381,MN,USA,55337			39.99 USD	0.00 USD	39.99 USD
Expense Description:							
Accounting Codes:							
06/01/2015	05/28/2015	OFFICE DEPOT #5910 800-463-3768,PA,USA,17241			-11.49 USD	0.00 USD	-11.49 USD
Expense Description:							
Accounting Codes:							
06/02/2015	06/01/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			222.00 USD	0.00 USD	222.00 USD
Expense Description:							
Accounting Codes:							
06/03/2015	06/02/2015	SC LAW ENFORCEMENT 08038967143,SC,USA,29210			25.00 USD	0.00 USD	25.00 USD
Expense Description:							
Accounting Codes:							
06/03/2015	06/02/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			222.80 USD	0.00 USD	222.80 USD
Expense Description:							
Accounting Codes:							
06/04/2015	06/03/2015	NOR*NORTHERN TOOL 800-222-5381,MN,USA,55337			736.53 USD	0.00 USD	736.53 USD
Expense Description:							
Accounting Codes:							
06/04/2015	06/02/2015	CBI ONLINE 08008820757,CO,USA,80215			13.70 USD	0.00 USD	13.70 USD
Expense Description:							
Accounting Codes:							
06/04/2015	06/03/2015	CRAIGSLIST.ORG 04153995200,CA,USA,94122			25.00 USD	0.00 USD	25.00 USD
Expense Description:							

Note: (S) Indicates a split transaction



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XX-9979

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FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
06/05/2015	06/04/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			175.71 USD	0.00 USD	175.71 USD
Expense Description:							
Accounting Codes:							
06/09/2015	06/08/2015	COLORADO MTN NEWS MEDI 970-328-6409,CO,USA,81637			346.40 USD	0.00 USD	346.40 USD
Expense Description:							
Accounting Codes:							
06/09/2015	06/08/2015	COLORADO COMMUNITY MED 303-566-4100,CO,USA,80129			70.00 USD	0.00 USD	70.00 USD
Expense Description:							
Accounting Codes:							
06/10/2015	06/09/2015	JOBTARGET-YM 8604375700,CT,USA,06320			255.00 USD	0.00 USD	255.00 USD
Expense Description:							
Accounting Codes:							
06/12/2015	06/11/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			91.39 USD	0.00 USD	91.39 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/12/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			61.15 USD	0.00 USD	61.15 USD
Expense Description:							
Accounting Codes:							
06/17/2015	06/16/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			161.68 USD	0.00 USD	161.68 USD
Expense Description:							
Accounting Codes:							

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FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/18/2015	06/16/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/19/2015	HIRERIGHT INC 09494285800,CA,USA,92612			29.95 USD	0.00 USD	29.95 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/20/2015	HIRERIGHT INC 09494285800,CA,USA,92612			19.95 USD	0.00 USD	19.95 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/19/2015	CBI ONLINE 08008820757,CO,USA,80215			6.85 USD	0.00 USD	6.85 USD
Expense Description:							
Accounting Codes:							
06/24/2015	06/23/2015	DAVE'S TONNEAU COVERS AURORA,CO,USA,800110000			782.50 USD	0.00 USD	782.50 USD
Expense Description:							
Accounting Codes:							
06/24/2015	06/23/2015	COLORADO PRECAST CONCR LOVELAND,CO,USA,80537			13,390.31 USD	0.00 USD	13,390.31 USD
Expense Description:							
Accounting Codes:							
06/26/2015	06/25/2015	COLORADO COMMUNITY MED 303-566-4100,CO,USA,80129			52.00 USD	0.00 USD	52.00 USD
Expense Description:							
Accounting Codes:							
06/29/2015	06/27/2015	OFFICEMAX/OFFICEDEPOT6 LONGMONT,CO,USA,80501			1,541.58 USD	0.00 USD	1,541.58 USD
Expense Description:							

Note: (S) Indicates a split transaction



PURCHASING JODY MCCLURKIN
XX-9979

501 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
Card Sub-Total							18,264.85
Non-Card Subtotal							0.00
Net Transaction Amount							18,264.85
Sales Tax Total							0.00
Grand Total							18,264.85

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



AMY UNGER HISTORIC PRES
XX-7666

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2015	06/02/2015	E 470 EXPRESS TOLLS 303-5373470,CO,USA,80018-2425			20.10 USD	0.00 USD	20.10 USD
Expense Description:		E470 Tollway Charge - GIS Training Trip					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
06/03/2015	06/02/2015	PP*PARKCOUNTYL FAIRPLAY,CO,USA,80440			33.00 USD	0.00 USD	33.00 USD
Expense Description:		Books					
Accounting Codes:		03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
06/09/2015	06/08/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421			189.24 USD	0.00 USD	189.24 USD
Expense Description:		Lawn Signs for Courthouse & Banner for Paris Mill					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
06/11/2015	06/10/2015	VISTAPR*VISTAPRINT.COM 866-6148002,CA,USA,02421			77.54 USD	0.00 USD	77.54 USD
Expense Description:		Signs for Burro Days book signing event					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
06/12/2015	06/11/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			2.54 USD	0.00 USD	2.54 USD
Expense Description:		Postage for mailing geocaching prize					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 POSTAGE SHIPPING & BOX RENT: 631100					
06/15/2015	06/13/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			13.28 USD	0.24 USD	13.52 USD
Expense Description:		Beverages for Paris Mill Master Plan Public Meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					

Note: (S) Indicates a split transaction



AMY UNGER HISTORIC PRES
XX-7666

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/18/2015	06/17/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			9.83 USD	0.00 USD	9.83 USD
Expense Description:		Food for Magnolia Mill Community Work Day					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300							
06/18/2015	06/17/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			49.44 USD	0.00 USD	49.44 USD
Expense Description:		Magnolia Mill Community Work Day Supplies (86.4%)					
Accounting Codes: GRANT: 07 NATIONAL HERITAGE AREA: 6519 CONTRACTUAL SERVICES EXPENSE: 639700							
06/18/2015	06/17/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440			7.78 USD	0.00 USD	7.78 USD
Expense Description:		Office Supplies (13.6%)					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100							
06/29/2015	06/28/2015	DNH*GODADDY.COM 480-5058855,AZ,USA,85260			30.34 USD	0.00 USD	30.34 USD
Expense Description:		Domain Name Renewal					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



AMY UNGER HISTORIC PRES
XX-7666

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							433.33
Non-Card Subtotal							0.00
Net Transaction Amount							433.09
Sales Tax Total							0.24
Grand Total							433.33

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



ANNMARIE LINNEHAN HUMAN SERVICES
XX-7674

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/12/2015	06/10/2015	SHERATON STEAMBOAT SPR,CO,USA,80477			312.00 USD	0.00 USD	312.00 USD
Expense Description:							
Accounting Codes:							
06/24/2015	06/23/2015	USPS 07057601230314827 BAILEY,CO,USA,80421			98.00 USD	0.00 USD	98.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	410.00
Non-Card Subtotal	0.00
Net Transaction Amount	410.00
Sales Tax Total	0.00
Grand Total	410.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/28/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440	✓		66.65 USD	0.00 USD	66.65 USD
Expense Description:		Vendor Lunch for Copier Installations					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 EDUCATION & TRAINING EXPENSE: 638300					
06/05/2015	06/04/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		400.00 USD	0.00 USD	400.00 USD
Expense Description:		Kathy Curcio - VariDesk					
Accounting Codes:		GENERAL FUND: 03 FAIRGROUND MANAGEMENT: 3400 TOOL SUPPLIES EXPENSE: 624100					
06/09/2015	06/08/2015	AMICRON COMPUTING 07168374685,FL,USA,33993	✓		23.74 USD	0.00 USD	23.74 USD
Expense Description:		Access Class for BJ - Lost Receipt					
Accounting Codes:		GENERAL FUND: 03 PLANNING DEPARTMENT: 1911 EDUCATION & TRAINING EXPENSE: 638300					
06/11/2015	06/09/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859	✓		237.34 USD	0.00 USD	237.34 USD
Expense Description:		BJ - Attended Mountain Connect Mtg. Lodging					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200					
06/11/2015	06/09/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859	✓		41.73 USD	0.00 USD	41.73 USD
Expense Description:		Chris - Lodging Mountain Connect Meeting					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200					
06/16/2015	06/15/2015	CHILI'S CANON CITY CANON CITY,CO,USA,81212	✓		27.73 USD	0.00 USD	27.73 USD
Expense Description:		Lunch Kelly and BJ Meeting with Sheriff's eDiscovery Kick-off Meeting in Canon City					
Accounting Codes:		GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/18/2015	06/17/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440	✓		48.85 USD	0.00 USD	48.85 USD
Expense Description:		Vendor Meeting Lunch with Walter Zorn and Mike McQueen from Digicomm					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 DUES & MEETINGS EXPENSE: 633500							
06/18/2015	06/09/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859	✓		-26.86 USD	0.00 USD	-26.86 USD
Expense Description:		Chris - Lodging Mountain Connect Meeting					
Accounting Codes: GENERAL FUND: 03 INFORMATION SERVICES: 1920 MILEAGE & TRAVEL: 637200							
06/18/2015	06/17/2015	PAYPAL *BP SECURITY 4029357733,CA,USA,95131	✓		179.70 USD	0.00 USD	179.70 USD
Expense Description:		BJ accidently used her work credit card for a personal purchase. Reimbursement to the county was made via personal check.					
		No receipt					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
06/22/2015	06/20/2015	DMI* DELL BUS ONLINE 800-456-3355,TX,USA,78682	✓		156.99 USD	4.55 USD	161.54 USD
Expense Description:		Power Supply for Server					
Accounting Codes: GENERAL FUND: 03 COMPUTER SERVICES: 1921 COMPUTER SOFTWARE EXPENSE: 621600							
06/24/2015	06/23/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		12.94 USD	0.00 USD	12.94 USD
Expense Description:		Screen Protectors for Samsung Phones					

Note: (S) Indicates a split transaction



BJ NORTH INFORMATION SVCS
XX-7682

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 TELEPHONE EXPENSE: 634500							
06/29/2015	06/26/2015	TESSCO TECHNOLOGIES 08004727373,MD,USA,21031	✓		589.93 USD	0.00 USD	589.93 USD
Expense Description: Hardware and parts for Ham Radio Project for EOC							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 EQUIPMENT REPAIR & MAINT: 636300							
06/30/2015	06/26/2015	THE BUSINESS CONNECTIO FAIRPLAY,CO,USA,80440	✓		29.40 USD	0.00 USD	29.40 USD
Expense Description: Shipping							
Accounting Codes: GENERAL FUND: 03 TELECOMMUNICATIONS: 0129 OFFICE SUPPLIES: 621100							

Card Sub-Total	1,792.69
Non-Card Subtotal	0.00
Net Transaction Amount	1,788.14
Sales Tax Total	4.55
Grand Total	1,792.69

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



CURTIS LOGSDON
XX-7804

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/28/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background Check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
06/01/2015	05/28/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background Check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
06/01/2015	05/28/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Background Check					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
06/02/2015	06/01/2015	WENDY'S #0004 SILVERTHORNE,CO,USA,80498	✓		12.36 USD	0.00 USD	12.36 USD
Expense Description:		Curt- Food during conference					
Accounting Codes:		11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
06/02/2015	06/01/2015	CHIPOTLE 1105 SILVERTHORNE,CO,USA,80498	✓		11.75 USD	0.00 USD	11.75 USD
Expense Description:		Curt- Food during trainings					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
06/04/2015	06/03/2015	CHIPOTLE 1105 SILVERTHORNE,CO,USA,80498	✓		11.75 USD	0.00 USD	11.75 USD
Expense Description:		Curt- Food during training					
Accounting Codes:		11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
06/04/2015	06/03/2015	APWA-COLORADO 09705350763,CO,USA,80202	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		Curt- APWA Conference					
Accounting Codes:		11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300					

Note: (S) Indicates a split transaction



CURTIS LOGSDON
XX-7804

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/04/2015	06/02/2015	EXTREME PIZZA KEYSTONE DILLON,CO,USA,80435	✓		33.34 USD	0.00 USD	33.34 USD
Expense Description:		Curt- Food during training					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
06/05/2015	06/03/2015	KEY PM & LODGING KEYSTONE,CO,USA,80435	✓		264.94 USD	0.00 USD	264.94 USD
Expense Description:		Curt- Lodging for CCI Summer Conference					
Accounting Codes:		Sheriff Seizure: 10 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
06/12/2015	06/10/2015	CBI ONLINE 08008820757,CO,USA,80215	✓		6.85 USD	0.00 USD	6.85 USD
Expense Description:		Back Ground Checks, Hawkins					
Accounting Codes:		GENERAL FUND: 03 PERSONNEL: 0128 PHOTOGRAPHIC & FINGERPRINTNG: 635700					
06/22/2015	06/21/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		121.07 USD	0.00 USD	121.07 USD
Expense Description:		Scanner for PubWorks					
Accounting Codes:		11 ROAD & BRIDGE-ADMINISTRATION: 3180 COMPUTER SOFTWARE EXPENSE: 621600					
06/25/2015	06/24/2015	POLYPORTABLES DAHLONEGA,GA,USA,30533	✓		1,023.38 USD	0.00 USD	1,023.38 USD
Expense Description:		Port-A-Potty's for Trailers					
Accounting Codes:		11 ROAD & BRIDGE-LEGAL SERVICES: 3121 PROJECT SANITATION: 645202					
06/25/2015	06/24/2015	TRAVEL GUARD GROUP INC 08008261300,WI,USA,54481	✓		21.90 USD	0.00 USD	21.90 USD
Expense Description:		Travel Insurance for Curts Flights					
Accounting Codes:		Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200					
06/25/2015	06/24/2015	FRONTIER DENVER,CO,USA,80249	✓		576.00 USD	0.00 USD	576.00 USD
Expense Description:		Flights for Curt					

Note: (S) Indicates a split transaction



CURTIS LOGSDON
XX-7804

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 MILEAGE & TRAVEL: 637200							
06/29/2015	06/26/2015	AMERICAN PUBLIC WORKS 08164726100,MO,USA,64108	✓		785.00 USD	0.00 USD	785.00 USD
Expense Description: Curt- Conference							
Accounting Codes: Road & Bridge: 11 ROAD & BRIDGE-ADMINISTRATION: 3180 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	3,038.89
Non-Card Subtotal	0.00
Net Transaction Amount	3,038.89
Sales Tax Total	0.00
Grand Total	3,038.89

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID B WISSEL ASSESSORS OFFICE
XX-7716

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/22/2015	06/18/2015	RAMADA INNS DENVER,CO,USA,80216			116.97 USD	0.00 USD	116.97 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/17/2015	RAMADA PLAZA CENTRAL DENVER,CO,USA,80216			69.01 USD	0.00 USD	69.01 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	185.98
Non-Card Subtotal	0.00
Net Transaction Amount	185.98
Sales Tax Total	0.00
Grand Total	185.98

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-0242

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/30/2015	BROWN BURRO CAFE FAIRPLAY,CO,USA,80440			33.00 USD	0.00 USD	33.00 USD
Expense Description:							
Accounting Codes:							
06/04/2015	06/03/2015	CHILI'S S COLORADO SPR COLORADO SPRI,CO,USA,80906			32.01 USD	0.00 USD	32.01 USD
Expense Description:							
Accounting Codes:							
06/05/2015	06/03/2015	WESTERN CONVENIENCE #1 DIVIDE,CO,USA,80814			7.31 USD	0.00 USD	7.31 USD
Expense Description:							
Accounting Codes:							
06/08/2015	06/05/2015	WOVO IDENTITY SOLUTION ARVADA,CO,USA,800040000			545.01 USD	0.00 USD	545.01 USD
Expense Description:							
Accounting Codes:							
06/08/2015	06/05/2015	SQ *COLORADO CORONE COLORADO SPRI,CO,USA,80906			32.93 USD	0.00 USD	32.93 USD
Expense Description:							
Accounting Codes:							
06/08/2015	06/05/2015	FAIRFIELD INN COLORADO SPGS,CO,USA,809060000			195.14 USD	0.00 USD	195.14 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/20/2015	GOOGLE *WOVOIS GOOGLE.COM/CH,CA,USA,94043			4.99 USD	0.00 USD	4.99 USD
Expense Description:							
Accounting Codes:							
06/24/2015	06/23/2015	STAPLES 00114298 CONIFER,CO,USA,80433			15.98 USD	0.00 USD	15.98 USD
Expense Description:							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-0242

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
06/30/2015	06/29/2015	IACME 09703892809,WY,USA,82601			474.00 USD	0.00 USD	474.00 USD
Expense Description:							
Accounting Codes:							
06/30/2015	06/29/2015	FRONTIER DENVER,CO,USA,80249			196.01 USD	0.00 USD	196.01 USD
Expense Description:							
Accounting Codes:							
Card Sub-Total							1,536.38
Non-Card Subtotal							0.00
Net Transaction Amount							1,536.38
Sales Tax Total							0.00
Grand Total							1,536.38

This expense report has been completed by:

	Signed	Print Name	Date
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This expense report has been verified and approved by:

	Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2015	06/02/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440			13.14 USD	0.00 USD	13.14 USD
Expense Description:							
Accounting Codes:							
06/12/2015	06/10/2015	STEAMWORKS BREWING DURANGO,CO,USA,81301			48.00 USD	0.00 USD	48.00 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/11/2015	LAKE CITY CAFE LAKE CITY,CO,USA,81235			26.00 USD	0.00 USD	26.00 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/11/2015	BEST WESTERN HOTELS DURANGO,CO,USA,81301			564.00 USD	0.00 USD	564.00 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/12/2015	HOMEWOOD SUITES DURANGO,CO,USA,81303			696.00 USD	0.00 USD	696.00 USD
Expense Description:							
Accounting Codes:							
06/29/2015	06/28/2015	LOS AMIGOS VAIL,CO,USA,81657			9.35 USD	0.00 USD	9.35 USD
Expense Description:							
Accounting Codes:							
06/29/2015	06/27/2015	AIRPORT RD CARWASH BRE BRECKENRIDGE,CO,USA,80424			15.00 USD	0.00 USD	15.00 USD
Expense Description:							
Accounting Codes:							
06/29/2015	06/27/2015	LOS AMIGOS VAIL,CO,USA,81657			50.65 USD	0.00 USD	50.65 USD
Expense Description:							

Note: (S) Indicates a split transaction



DEBRA A GREEN CLERK RECORDER
XX-7724

PO BOX 220
FAIRPLAY,CO 804400220 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes:							
06/30/2015	06/28/2015	ALPENROSE TOO VAIL,CO,USA,81657			40.00 USD	0.00 USD	40.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	1,462.14
Non-Card Subtotal	0.00
Net Transaction Amount	1,462.14
Sales Tax Total	0.00
Grand Total	1,462.14

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/04/2015	06/02/2015	BAILEY SELF SERVICE BAILEY,CO,USA,80421			5.58 USD	0.00 USD	5.58 USD
Expense Description: Water for search for found body parts							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900							
06/04/2015	06/02/2015	CUTTHROAT CAFE BAILEY,CO,USA,80421			65.25 USD	0.00 USD	65.25 USD
Expense Description: Food for searchers- found body parts							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
06/08/2015	06/06/2015	HAMPTON INN HOTELS MONTROSE,CO,USA,81401			198.00 USD	0.00 USD	198.00 USD
Expense Description: Lodging @ Sheriff's Conference							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
06/08/2015	06/05/2015	EL PARAISO FAMILY MEXI GUNNISON,CO,USA,81230			28.30 USD	0.00 USD	28.30 USD
Expense Description: meal @ Sheriff's Conference							
Accounting Codes: 03 2110 MILEAGE & TRAVEL: 637200							
06/09/2015	06/08/2015	CONIFER MEDICAL CENTER CONIFER,CO,USA,804330000			30.00 USD	0.00 USD	30.00 USD
Expense Description: charged in error-credit issued							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							

Note: (S) Indicates a split transaction



FRED WEGENER SHERIFF
XX-7732

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							327.13
Non-Card Subtotal							0.00
Net Transaction Amount							327.13
Sales Tax Total							0.00
Grand Total							327.13

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



GENE STANLEY
XX-3165

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/24/2015	06/23/2015	PRATHER'S MARKET FAIRPLAY,CO,USA,80440			28.33 USD	0.47 USD	28.80 USD
Expense Description:		Office Supplies					
Accounting Codes: GENERAL FUND: 03 PUBLIC HEALTH TOBACCO GRANT: 4175 OFFICE SUPPLIES: 621100							

Card Sub-Total	28.80
Non-Card Subtotal	0.00
Net Transaction Amount	28.33
Sales Tax Total	0.47
Grand Total	28.80

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



JODY MCCLURKIN
XX-3280

21980 U.S. HIGHWAY 285
#57
FAIRPLAY,CO 804400000 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/30/2015	OFFICEMAX/OFFICEDEPOT6 LONGMONT,CO,USA,80501			199.99 USD	0.00 USD	199.99 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/13/2015	OFFICEMAX/OFFICEDEPOT6 LONGMONT,CO,USA,80501			103.16 USD	0.00 USD	103.16 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	303.15
Non-Card Subtotal	0.00
Net Transaction Amount	303.15
Sales Tax Total	0.00
Grand Total	303.15

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KATHY CURCIO FAIRGROUNDS
XX-5677

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2015	06/08/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			12.25 USD	0.00 USD	12.25 USD
Expense Description:							
Accounting Codes:							
06/10/2015	06/08/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			-12.25 USD	0.00 USD	-12.25 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/11/2015	SEARS ROEBUCK 7701 08004694663,AZ,USA,85714			72.57 USD	0.00 USD	72.57 USD
Expense Description:							
Accounting Codes:							
06/25/2015	06/23/2015	HOMEDEPOT.COM 800-430-3376,GA,USA,30339			69.97 USD	0.00 USD	69.97 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	142.54
Non-Card Subtotal	0.00
Net Transaction Amount	142.54
Sales Tax Total	0.00
Grand Total	142.54

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2015	06/02/2015	RECOLORADO 03038509576,CO,USA,80111			38.00 USD	0.00 USD	38.00 USD
Expense Description:							
Accounting Codes:							
06/15/2015	06/12/2015	PLN*PRICELINE HOTELS 800-657-9168,CT,USA,06854			438.09 USD	0.00 USD	438.09 USD
Expense Description:							
Accounting Codes:							
06/18/2015	06/17/2015	TSE K&G 518 GREENWOOD VI,CO,USA,80112			45.00 USD	0.00 USD	45.00 USD
Expense Description:							
Accounting Codes:							
06/19/2015	06/18/2015	RPS DENVER-1221-SHEQPS DENVER,CO,USA,80203			12.00 USD	0.00 USD	12.00 USD
Expense Description:							
Accounting Codes:							
06/19/2015	06/18/2015	CARRABBAS #5605 DENVER,CO,USA,80401			39.68 USD	0.00 USD	39.68 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/17/2015	LODO'S BAR & GRILL HR HIGHLANDS RAN,CO,USA,80126			25.00 USD	0.00 USD	25.00 USD
Expense Description:							
Accounting Codes:							
06/22/2015	06/18/2015	RAMADA INNS DENVER,CO,USA,80216			116.97 USD	0.00 USD	116.97 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



KRISTY GOULD ASSESSORS OFFICE
XX-7815

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							714.74
Non-Card Subtotal							0.00
Net Transaction Amount							714.74
Sales Tax Total							0.00
Grand Total							714.74

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



LINDA C BALOUGH SP NATL HERITAGE
XX-7823

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/30/2015	CLARION HOTELS AURORA,CO,USA,80011	✓		174.15 USD	0.00 USD	174.15 USD
Expense Description:		Lodging and parking for ANHA meeting					
Accounting Codes:		03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
06/01/2015	05/29/2015	BUD & CAROL'S BED & BR GIRDWOOD,AK,USA,99587	✓		504.00 USD	0.00 USD	504.00 USD
Expense Description:		Lodging for ANHA Meeting					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200					
06/05/2015	06/04/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101	✓		23.63 USD	0.00 USD	23.63 USD
Expense Description:		Locking cable for trail camera					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900					
06/10/2015	06/09/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		54.26 USD	0.00 USD	54.26 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
06/10/2015	06/09/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		5.09 USD	0.00 USD	5.09 USD
Expense Description:		Office supplies					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 OFFICE SUPPLIES: 621100					
06/11/2015	06/09/2015	FAMILY DOLLAR #10395 FAIRPLAY,CO,USA,80440	✓		24.10 USD	0.00 USD	24.10 USD
Expense Description:		Community development meeting refreshments					
Accounting Codes:		GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 DUES & MEETINGS EXPENSE: 633500					
06/11/2015	06/10/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		2.96 USD	0.00 USD	2.96 USD
Expense Description:		Postage					

Note: (S) Indicates a split transaction



LINDA C BALOUGH SP NATL HERITAGE
XX-7823

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100							
06/12/2015	06/11/2015	USPS 07298801930317481 FAIRPLAY,CO,USA,80440	✓		2.74 USD	0.00 USD	2.74 USD
Expense Description:		Postage					
Accounting Codes: GENERAL FUND: 03 PARK COUNTY HERITAGE PROJECT: 6526 POSTAGE SHIPPING & BOX RENT: 631100							
06/16/2015	06/15/2015	HAMPTON INN HOTELS LA JUNTA,CO,USA,81050	✓		260.22 USD	0.00 USD	260.22 USD
Expense Description:		Lodging for CPI Meeting					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
06/19/2015	06/18/2015	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		6.54 USD	0.00 USD	6.54 USD
Expense Description:		Supplies for Magnolia Mill Community Work Day					
Accounting Codes: GRANT: 07 NATIONAL HERITAGE AREA: 6519 CONTRACTUAL SERVICES EXPENSE: 639700							
06/26/2015	06/25/2015	DROPBOX*R7PVD2XWD513 DB.TT/CCHELP,CA,USA,94107	✓		9.99 USD	0.00 USD	9.99 USD
Expense Description:		Monthly Dropbox Subscription					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900							
06/29/2015	06/26/2015	HAMPTON INN HOTELS RIFLE,CO,USA,81650	✓		109.00 USD	0.00 USD	109.00 USD
Expense Description:		Lodging for Rural Philanthropy Day					
Accounting Codes: 03 NATIONAL HERITAGE AREA: 6519 MILEAGE & TRAVEL: 637200							
06/29/2015	06/25/2015	SUBWAY 00999912 MIAMI,FL,USA,33156	✓		86.32 USD	0.00 USD	86.32 USD
Expense Description:		Food for Magnolia Mill Community Work Day					
Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 EDUCATION & TRAINING EXPENSE: 638300							

Note: (S) Indicates a split transaction



LINDA C BALOUGH SP NATL HERITAGE
XX-7823

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2015	06/29/2015	GOOGLE *GOOGLE PLAY GOOGLE.COM/CH,CA,USA,94043	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		Registration fee for Google Play Developer Account					

Accounting Codes: GENERAL FUND: 03 NATIONAL HERITAGE AREA: 6519 MISCELLANEOUS EXPENSE: 621900

Card Sub-Total	1,288.00
Non-Card Subtotal	0.00
Net Transaction Amount	1,288.00
Sales Tax Total	0.00
Grand Total	1,288.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-7831

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/29/2015	DELAWARE HOTEL LEADVILLE,CO,USA,80461	✓		163.00 USD	0.00 USD	163.00 USD
Expense Description:		EPR grant Exercise/Eric					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
06/11/2015	06/10/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		14.34 USD	0.00 USD	14.34 USD
Expense Description:		Office Supplies					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 MISCELLANEOUS EXPENSE: 621900					
06/11/2015	06/10/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		31.39 USD	0.00 USD	31.39 USD
Expense Description:		Office Supplies					
Accounting Codes:		GRANT: 07 EPSDT CONTRACT: 4171 MISCELLANEOUS EXPENSE: 621900					
06/18/2015	06/16/2015	BAMBOO GARDEN RESTAURA SILVERTHORNE,CO,USA,80498	✓		17.78 USD	0.00 USD	17.78 USD
Expense Description:		Meal- Food Emergency training-EPR Grant					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
06/18/2015	06/17/2015	CITY ON A HILL LEADVILLE,CO,USA,80461	✓		9.83 USD	0.00 USD	9.83 USD
Expense Description:		Lynn-meal for Food Emergency Training-EPR Grant					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					
06/18/2015	06/17/2015	GRILL & BAR CAFE, LEADVILLE,CO,USA,80461	✓		15.95 USD	0.00 USD	15.95 USD
Expense Description:		Lynn-meal for Response to Food Emergency Training - EPR					
Accounting Codes:		GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200					

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-7831

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/19/2015	06/18/2015	CITY ON A HILL LEADVILLE,CO,USA,80461	✓		9.48 USD	0.00 USD	9.48 USD
Expense Description: Lynn-meal for Food Emergency Training-EPR Grant							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200							
06/19/2015	06/17/2015	HIGH MOUNTAIN PIES LEADVILLE,CO,USA,80461	✓		10.62 USD	0.00 USD	10.62 USD
Expense Description: Lynn-meal for Response to Food Emergency Training-EPR Grant							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200							
06/22/2015	06/18/2015	SUPER 8 MOTELS LEADVILLE,CO,USA,80461	✓		135.92 USD	0.00 USD	135.92 USD
Expense Description: Lodging for Food Emergency Training-EPR Grant							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200							
06/22/2015	06/18/2015	COOKIES WITH ALTITUDE 719-4861024,CO,USA,80461	✓		12.96 USD	0.00 USD	12.96 USD
Expense Description: Lynn-meal- Response to Food Emergency Training- EPR Grant							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MILEAGE & TRAVEL: 637200							
06/24/2015	06/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		16.49 USD	0.00 USD	16.49 USD
Expense Description: Clinic supplies-EPR							
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MISCELLANEOUS EXPENSE: 621900							
06/24/2015	06/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		9.99 USD	0.00 USD	9.99 USD
Expense Description: Clinic Supplies-EPR							

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-7831

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MISCELLANEOUS EXPENSE: 621900							
06/24/2015	06/23/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		188.08 USD	0.00 USD	188.08 USD
Expense Description:		Clinic Supplies					
Accounting Codes: GRANT: 07 ADULT HEALTH NETWORK GRANT: 4170 MISCELLANEOUS EXPENSE: 621900							
06/25/2015	06/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			122.99 USD	0.00 USD	122.99 USD
Expense Description:		Toner-WIC					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 OFFICE SUPPLIES: 621100							
06/25/2015	06/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			181.87 USD	0.00 USD	181.87 USD
Expense Description:		Hand Truck					
Accounting Codes: 07 4170 MISCELLANEOUS EXPENSE: 621900							
06/25/2015	06/24/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239			521.95 USD	0.00 USD	521.95 USD
Expense Description:		Toner-WIC					
Accounting Codes: GENERAL FUND: 03 WIC PROGRAM: 4172 OFFICE SUPPLIES: 621100							

Note: (S) Indicates a split transaction



LYNN RAMEY PUBLIC HEALTH
XX-7831

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,462.64
Non-Card Subtotal							0.00
Net Transaction Amount							1,462.64
Sales Tax Total							0.00
Grand Total							1,462.64

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-7849

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Contains 4 transaction rows with details like 'SOUTH PARK TRUE VALUE' and 'TARGET'.

Summary table with rows: Card Sub-Total (145.88), Non-Card Subtotal (0.00), Net Transaction Amount (145.88), Sales Tax Total (0.00), Grand Total (145.88).

This expense report has been completed by:

Signature lines for Signed, Print Name, and Date.

This expense report has been verified and approved by:

Signature lines for Authorised, Print Name, and Date.

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/29/2015	STAPLES QUILL SOLUTION 402-8986233,SC,USA,29223	✓		100.91 USD	0.00 USD	100.91 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 SALARIES & WAGES: 611100					
06/01/2015	05/29/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		89.99 USD	0.00 USD	89.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 SALARIES & WAGES: 611100					
06/01/2015	05/29/2015	STAPLES QUILL SOLUTION 402-8986233,SC,USA,29223	✓		18.99 USD	0.00 USD	18.99 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 SALARIES & WAGES: 611100					
06/03/2015	06/02/2015	STAPLES QUILL SOLUTION 402-8986233,SC,USA,29223	✓		188.99 USD	0.00 USD	188.99 USD
Expense Description:		Office Chair - being returned					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 SALARIES & WAGES: 611100					
06/05/2015	06/04/2015	STAPLES QUILL SOLUTION 402-8986233,SC,USA,29223	✓		50.98 USD	0.00 USD	50.98 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 SALARIES & WAGES: 611100					
06/08/2015	06/05/2015	STAPLES QUILL SOLUTION 402-8986233,SC,USA,29223	✓		-188.99 USD	0.00 USD	-188.99 USD
Expense Description:		Return for Office Chair					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 621100					
06/08/2015	06/05/2015	STAPLES QUILL SOLUTION 402-8986233,SC,USA,29223	✓		16.95 USD	0.00 USD	16.95 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/11/2015	06/09/2015	COMPASS MICRO INC VANCOUVER,WA,USA,98684	✓		34.00 USD	0.00 USD	34.00 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
06/15/2015	06/12/2015	CORNERSTONE HARDWA HOUSTON,TX,USA,77036	✓		13.40 USD	0.00 USD	13.40 USD
Expense Description:		Filing rail for desk					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
06/22/2015	06/20/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		4.29 USD	0.00 USD	4.29 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
06/22/2015	06/20/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223	✓		12.53 USD	0.00 USD	12.53 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 BOCC: 0110 OFFICE SUPPLIES: 621100					
06/22/2015	06/20/2015	QUILL CORPORATION 800-982-3400,SC,USA,29223			47.04 USD	0.00 USD	47.04 USD
Expense Description:		Supplies					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 OFFICE SUPPLIES: 621100					
06/26/2015	06/24/2015	HOLIDAY INNS MONTROSE,CO,USA,81401	✓		218.00 USD	0.00 USD	218.00 USD
Expense Description:		Meeting Expense					
Accounting Codes:		GENERAL FUND: 03 COUNTY TREASURER: 0310 MILEAGE & TRAVEL: 637200					
06/29/2015	06/25/2015	HOLIDAY INNS MONTROSE,CO,USA,81401	✓		109.00 USD	0.00 USD	109.00 USD
Expense Description:		Meeting Expense					
Accounting Codes:		GENERAL FUND: 03 PUBLIC TRUSTEE: 0320 MILEAGE & TRAVEL: 637200					
06/29/2015	06/26/2015	HOLIDAY INNS MONTROSE,CO,USA,81401	✓		785.00 USD	0.00 USD	785.00 USD
Expense Description:		Meeting Expense					

Note: (S) Indicates a split transaction



MICHELLE MILLER TREASURER
XX-7856

PO BOX 638
FAIRPLAY,CO 804400638 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
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Accounting Codes: 03 COUNTY TREASURER: 0310 MILEAGE & TRAVEL: 637200

Card Sub-Total							1,501.08
Non-Card Subtotal							0.00
Net Transaction Amount							1,501.08
Sales Tax Total							0.00
Grand Total							1,501.08

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MIKE BRAZELL BOCC
XX-0474

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2015	06/03/2015	KEY PM & LODGING KEYSTONE,CO,USA,80435			273.04 USD	0.00 USD	273.04 USD
Expense Description:		2015 CCI Summer Meeting					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
06/11/2015	06/09/2015	VAIL CASCADE HOTEL AND VAIL,CO,USA,81657-3859			304.98 USD	0.00 USD	304.98 USD
Expense Description:		Mtn Connect Conference					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							
06/12/2015	06/10/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			34.50 USD	0.00 USD	34.50 USD
Expense Description:		BOCC Meeting Lunch					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	612.52
Non-Card Subtotal	0.00
Net Transaction Amount	612.52
Sales Tax Total	0.00
Grand Total	612.52

This expense report has been completed by: _____
Signed _____ Print Name _____ Date _____

This expense report has been verified and approved by: _____
Authorised _____ Print Name _____ Date _____

Note: (S) Indicates a split transaction



MONTE GORE SHERIFF
XX-7864

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2015	06/04/2015	RUDY'S COUNTRY STORE # COLORADO SPRI,CO,USA,80904			262.50 USD	0.00 USD	262.50 USD
Expense Description: Food for people searching for body							
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
06/05/2015	06/03/2015	SUBWAY 00294009 FAIRPLAY,CO,USA,80440			104.66 USD	0.00 USD	104.66 USD
Expense Description: Food marijuana meeting/training							
Accounting Codes: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
06/12/2015	06/11/2015	SOUTH PARK BOWL FAIRPLAY,CO,USA,80440			44.74 USD	0.00 USD	44.74 USD
Expense Description: Meal at marijuana meeting with detectives							
Accounting Codes: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	411.90
Non-Card Subtotal	0.00
Net Transaction Amount	411.90
Sales Tax Total	0.00
Grand Total	411.90

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



PARK COUNTY COLORADO JODY MCCLURKIN
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2015	06/10/2015	AUTO PAYMENT DEDUCTION			-42,911.68 USD	0.00 USD	-42,911.68 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-42,911.68
Non-Card Subtotal	0.00
Net Transaction Amount	-42,911.68
Sales Tax Total	0.00
Grand Total	-42,911.68

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-4058

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/31/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		14.56 USD	0.00 USD	14.56 USD
Expense Description:		masonry bit and nuts and bolts Fairplay Library shelving project					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600					
06/01/2015	05/29/2015	AUSTRIA HAUS HOTEL VAIL,CO,USA,81657	✓		-22.64 USD	0.00 USD	-22.64 USD
Expense Description:		credit due to room next to elevator					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MILEAGE & TRAVEL: 637200					
06/02/2015	06/01/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		241.58 USD	0.00 USD	241.58 USD
Expense Description:		office supplies					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100					
06/09/2015	06/08/2015	OFFICE DEPOT #1080 800-463-3768,CO,USA,80239	✓		348.09 USD	0.00 USD	348.09 USD
Expense Description:		toner cartridges					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 OFFICE SUPPLIES: 621100					
06/15/2015	06/14/2015	SOUTH PARK TRUE VALUE FAIRPLAY,CO,USA,80440	✓		24.71 USD	0.00 USD	24.71 USD
Expense Description:		mounting hardware for Fairplay Library					
Accounting Codes:		GENERAL FUND: 03 MAINTENANCE: 0600 BUILDING REPAIR & MAINT: 636600					
06/25/2015	06/24/2015	HALFPRICEBANNERS 8665271363,KS,USA,66227	✓		212.68 USD	0.00 USD	212.68 USD
Expense Description:		banners for garage					
Accounting Codes:		GENERAL FUND: 03 LIBRARY OPERATION: 5500 MISCELLANEOUS EXPENSE: 621900					
06/25/2015	06/24/2015	SOUTH PARK CITY GIFT S FAIRPLAY,CO,USA,80440	✓		87.96 USD	0.00 USD	87.96 USD
Expense Description:		New Books 1 per Branch Archives					

Note: (S) Indicates a split transaction



PAT SOHMER PARK CO LIBRARIES
XX-4058

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
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Accounting Codes: GENERAL FUND: 03 LIBRARY OPERATION: 5500 BOOK EXPENSE: 638200

Card Sub-Total							906.94
Non-Card Subtotal							0.00
Net Transaction Amount							906.94
Sales Tax Total							0.00
Grand Total							906.94

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2015	06/03/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			91.89 USD	0.00 USD	91.89 USD
Expense Description:		Dog kennel for AC truck					
Accounting Codes:		03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
06/04/2015	06/03/2015	SOS REGISTRATION FEE 03038942200,CO,USA,80209			10.00 USD	0.00 USD	10.00 USD
Expense Description:		Notary fee for MP Bowen					
Accounting Codes:		GRANT: 07 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900					
06/04/2015	06/04/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			91.89 USD	0.00 USD	91.89 USD
Expense Description:		Dog Kennels for AC vehicles					
Accounting Codes:		GENERAL FUND: 03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
06/04/2015	06/03/2015	SOS REGISTRATION FEE 03038942200,CO,USA,80209			10.00 USD	0.00 USD	10.00 USD
Expense Description:		Notary fee for P Lucy					
Accounting Codes:		GENERAL FUND: 03 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900					
06/08/2015	06/06/2015	AMAZON.COM AMZN.COM/BILL,WA,USA,98101			99.99 USD	0.00 USD	99.99 USD
Expense Description:		6 foot catch pole/snare for animal control					
Accounting Codes:		03 ANIMAL CONTROL: 2980 OPERATING EXPENSE: 622900					
06/10/2015	06/08/2015	CULLIGAN OF DENVER LITTLEON,CO,USA,80122			47.00 USD	0.00 USD	47.00 USD
Expense Description:		Drinking water for Bailey Substation					
Accounting Codes:		03 COUNTY SHERIFF: 2110 OPERATING EXPENSE: 622900					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2015	06/09/2015	MARRIOTT VAIL,CO,USA,81657			148.23 USD	0.00 USD	148.23 USD
Expense Description:		Lodging for VA conference/training-will be reimbursed by scholarships					
Accounting Codes:		Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900					
06/10/2015	06/09/2015	MARRIOTT VAIL,CO,USA,81657			148.23 USD	0.00 USD	148.23 USD
Expense Description:		Lodging for VA at training conference-reimbursed by scholarship					
Accounting Codes:		Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900					
06/10/2015	06/09/2015	MARRIOTT VAIL,CO,USA,81657			148.23 USD	0.00 USD	148.23 USD
Expense Description:		Lodging for VA at training/conference-reimbursed by scholarship					
Accounting Codes:		10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900					
06/12/2015	06/11/2015	BEST WESTERN HOTELS BUENA VISTA,CO,USA,81211			431.97 USD	0.00 USD	431.97 USD
Expense Description:		Lodging @ mental health first aid training for VA-paid by Public Health per J Riggins					
Accounting Codes:		GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 MILEAGE & TRAVEL: 637200					
06/12/2015	06/11/2015	BEST WESTERN HOTELS BUENA VISTA,CO,USA,81211			431.97 USD	0.00 USD	431.97 USD
Expense Description:		Lodging @ Mental Health First Aid training for VA-paid by Public Health per J Riggins					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: GRANT: 07 PUBLIC HEALTH TOBACCO GRANT: 4175 MILEAGE & TRAVEL: 637200							
06/12/2015	06/11/2015	BEST WESTERN HOTELS BUENA VISTA,CO,USA,81211			431.97 USD	0.00 USD	431.97 USD
Expense Description:		Mental Health First Aid training for VA-paid by DHS per D Miller					
Accounting Codes: Human Services: 12 DHS - MENTAL HEALTH SERVICE-100%: 4555 CONTRACTUAL SERVICES EXPENSE: 639700							
06/16/2015	06/15/2015	USPS POSTAL ST66100207 KANSAS CITY,MO,USA,64161			1,129.25 USD	0.00 USD	1,129.25 USD
Expense Description:		Inmate pre-paid envelopes-reimbursed					
Accounting Codes: 03 PARK COUNTY JAIL: 2128 POSTAGE SHIPPING & BOX RENT: 631100							
06/16/2015	06/15/2015	MARRIOTT VAIL,CO,USA,81657			-0.49 USD	0.00 USD	-0.49 USD
Expense Description:		partial credit					
Accounting Codes: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							
06/18/2015	06/17/2015	MARRIOTT VAIL,CO,USA,81657			-148.23 USD	0.00 USD	-148.23 USD
Expense Description:		credit on lodging					
Accounting Codes: Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							
06/19/2015	06/17/2015	SIRCHIE FINGER PRINT L 800-3567311,NC,USA,27596			249.58 USD	0.00 USD	249.58 USD
Expense Description:		Evidence supplies					
Accounting Codes: 03 COUNTY SHERIFF: 2110 POLICE SUPPLIES EXPENSE: 622600							
06/19/2015	06/18/2015	PAYPAL *CAPET 4029357733,CA,USA,95131			240.00 USD	0.00 USD	240.00 USD
Expense Description:		Evidence tech training conference registration for V Skeffington					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 EDUCATION & TRAINING EXPENSE: 638300							

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/19/2015	06/18/2015	MARRIOTT VAIL,CO,USA,81657			442.73 USD	0.00 USD	442.73 USD
Expense Description:		lodging for VA at conference/training- reimbursed by scholarship					
Accounting Codes: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							
06/22/2015	06/20/2015	HOTELS.COM123155206208 800-246-8357,NV,USA,89144			292.08 USD	0.00 USD	292.08 USD
Expense Description:		Lodging for 2 @ CMTF rifle training- will be reimbursed					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
06/22/2015	06/18/2015	BRECK RESERVATIONS BRECKENRIDGE,CO,USA,80424			104.98 USD	0.00 USD	104.98 USD
Expense Description:		Lodging deposit for evidence tech training conference for V SKeffington					
Accounting Codes: GENERAL FUND: 03 COUNTY SHERIFF: 2110 MILEAGE & TRAVEL: 637200							
06/24/2015	06/23/2015	CBI IDENTIFICATION UNI 03032395728,CO,USA,80215			1,534.50 USD	0.00 USD	1,534.50 USD
Expense Description:		CBI background checks for conceal carry permits- paid by applicants & deposited into SO revenue account 03.2110.382530					
Accounting Codes: 03 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							
06/26/2015	06/25/2015	BAUDVILLE INC. 08007280888,MI,USA,94043			620.09 USD	0.00 USD	620.09 USD
Expense Description:		County ID supplies					

Note: (S) Indicates a split transaction



SARAH KIMSEY JAIL
XX-3543

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 03 COMPUTER SERVICES: 1921 SAFETY EQUIPMENT: 621400							
06/29/2015	06/26/2015	MARRIOTT VAIL,CO,USA,81657			-50.96 USD	0.00 USD	-50.96 USD
Expense Description:		Credit for VA lodging at training/conference					
Accounting Codes: Sheriff Seizure: 10 VICTIMS OF CRIME SERVICES: 2119 MISCELLANEOUS EXPENSE: 621900							
06/29/2015	06/26/2015	MARRIOTT VAIL,CO,USA,81657			-12.74 USD	0.00 USD	-12.74 USD
Expense Description:		credit for lodging-VA at conference/training					
Accounting Codes: 10 COUNTY SHERIFF: 2110 MISCELLANEOUS EXPENSE: 621900							

Card Sub-Total	6,492.16
Non-Card Subtotal	0.00
Net Transaction Amount	6,492.16
Sales Tax Total	0.00
Grand Total	6,492.16

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SHEILA R CROSS
XX-0365

209 HAYSTACK ROAD
HARTSEL,CO 804498500 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2015	06/04/2015	PAYPAL *RM URISA 4029357733,CA,USA,95131	✓		125.00 USD	0.00 USD	125.00 USD
Expense Description:		URISA GIS class					
Accounting Codes: GENERAL FUND: 03 MAPPING DEPARTMENT: 1913 EDUCATION & TRAINING EXPENSE: 638300							

Card Sub-Total	125.00
Non-Card Subtotal	0.00
Net Transaction Amount	125.00
Sales Tax Total	0.00
Grand Total	125.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-7686

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/01/2015	05/29/2015	GREYHOUND LINES CNP 214-849-8966,TX,USA,75201	✓		103.00 USD	0.00 USD	103.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 671900					
06/01/2015	05/29/2015	KEY RESERVATIONS 2 KEYSTONE,CO,USA,80435	✓		-194.51 USD	0.00 USD	-194.51 USD
Expense Description:		ADMIN TRAVEL					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 637200					
06/02/2015	06/01/2015	SMARTSIGN 07187971900,NY,USA,11201	✓		82.47 USD	0.00 USD	82.47 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		Human Services: 12 DHS ADMINISTRATN: 4410 OFFICE SUPPLIES: 621100					
06/04/2015	06/03/2015	CHEK INN LAMAR,CO,USA,81052	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 671900					
06/08/2015	06/05/2015	GREYHOUND LINES CNP 214-849-8966,TX,USA,75201	✓		113.00 USD	0.00 USD	113.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		12 DHS-CHILD WELFRE: 4537 MONEY PAYMENTS: 671900					
06/12/2015	06/10/2015	TOS RECREATION CENTER SILVERTHORNE,CO,USA,80498	✓		43.00 USD	0.00 USD	43.00 USD
Expense Description:		CASE SERVICES					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 671900					
06/12/2015	06/10/2015	INDEPENDENT PUBLISHERS 03123370747,IL,USA,60610	✓		310.40 USD	0.00 USD	310.40 USD
Expense Description:		TITLE XX EXPENSE					
Accounting Codes:		Human Services: 12 DHS-CHILD WELFRE: 4537 621901					
06/19/2015	06/18/2015	GREYHOUND LINES CNP 214-849-8966,TX,USA,75201	✓		108.50 USD	0.00 USD	108.50 USD
Expense Description:		CASE SERVICES					

Note: (S) Indicates a split transaction



SUSAN L WALTON HUMAN SERVICES
XX-7686

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 12 DHS-CHILD WELFRE: 4537 671900							
06/23/2015	06/22/2015	RTD ONLINE 03032996248,CO,USA,80216	✓		140.00 USD	0.00 USD	140.00 USD
Expense Description: CASE SERVICES							
Accounting Codes: Human Services: 12 4537 MONEY PAYMENTS: 671900							
06/25/2015	06/24/2015	CHEK INN LAMAR,CO,USA,81052	✓		49.00 USD	0.00 USD	49.00 USD
Expense Description: CASE SERVICES							
Accounting Codes: Human Services: 12 DHS-CHILD WELFRE: 4537 671900							
Card Sub-Total							803.86
Non-Card Subtotal							0.00
Net Transaction Amount							803.86
Sales Tax Total							0.00
Grand Total							803.86

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



SVEN BONNELYCKE SHERIFF
XX-7914

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Table with columns: Posting Date, Transaction Date, Description, Reviewed, Approved, Net Amount, Sales Tax, Expense Amount [Gross]. Includes transactions for BROWNELLS INC and LAW ENFORCEMENT TARGET.

Summary table with rows: Card Sub-Total, Non-Card Subtotal, Net Transaction Amount, Sales Tax Total, Grand Total.

This expense report has been completed by: _____
Signed Print Name Date

This expense report has been verified and approved by: _____
Authorised Print Name Date

Note: (S) Indicates a split transaction



**TOM EISENMAN ADMINISTRATION
XX-7922**

**PO BOX 1373
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/02/2015	06/01/2015	THE 5280 LOT-SP#52 DENVER,CO,USA,80202			15.00 USD	0.00 USD	15.00 USD
Expense Description: Parking for meeting with Stephanie Steffens							
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 MILEAGE & TRAVEL: 637200							
06/29/2015	06/25/2015	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			36.58 USD	0.00 USD	36.58 USD
Expense Description: BOCC Meeting lunch							
Accounting Codes: GENERAL FUND: 03 ADMINISTRATION: 0125 DUES & MEETINGS EXPENSE: 633500							

Card Sub-Total	51.58
Non-Card Subtotal	0.00
Net Transaction Amount	51.58
Sales Tax Total	0.00
Grand Total	51.58

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



W MARK DOWALIBY BOCC
XX-7948

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2015	06/03/2015	KEY PM & LODGING KEYSTONE,CO,USA,80435			128.53 USD	0.00 USD	128.53 USD
Expense Description:		2015 CCI Summer Conference					
Accounting Codes: GENERAL FUND: 03 BOCC: 0110 MILEAGE & TRAVEL: 637200							

Card Sub-Total	128.53
Non-Card Subtotal	0.00
Net Transaction Amount	128.53
Sales Tax Total	0.00
Grand Total	128.53

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction